

ROLL CALL

Taxation Committee

House of Representatives

Date: 2.21.07

NAME (18 Members)	PRESENT	ABSENT or EXCUSED
Chairman B. LAKE	✓	
Vice Chair J. SONJU	✓	
Vice Chair J. COHENOUR	✓	
Rep. N. BIXBY	✓	
Rep. M. BLASDEL	✓	
Rep. E. BUTCHER	✓	
Rep. R. ERICKSON	✓	
Rep. W. GRINDE	✓	
Rep. R. HAMILTON	✓	
Rep. E. HILBERT	✓	
Rep. M. JOPEK	✓	
Rep. C. LAMBERT	✓	
Rep. G. MacLAREN	✓	
Rep. D. McALPIN	✓	
Rep. B. NOONEY	✓	
Rep. J.P. POMNICHOWSKI	✓	
Rep. J. ROSS	✓	
Rep. C. VINCENT	✓	

ROLL CALL VOTE
Taxation Committee
House of Representatives

Date: 2.21.07

Bill No.: HB599

Motion No.: _____

Motion: do pass as amended

NAME (18 Members)	AYE	NO	Proxy
Vice Chair J. SONJU		✓	
Vice Chair J. COHENOUR	✓		
Rep. W. GRINDE	✓		
Rep. B. NOONEY		✓	
Rep. D. McALPIN	✓		
Rep. G. MacLAREN	✓		
Rep. N. BIXBY	✓		
Rep. C. LAMBERT		✓	
Rep. J.P. POMNICHOWSKI	✓		
Rep. E. HILBERT		✓	
Rep. C. VINCENT		✓	
Rep. M. JOPEK	✓		
Rep. E. BUTCHER		✓	
Rep. R. ERICKSON	✓		
Rep. M. BLASDEL		✓	
Rep. R. HAMILTON	✓		
Rep. J. ROSS		✓	
Chairman B. LAKE		✓	

VOTE: 9.9 tie

ROLL CALL VOTE
Taxation Committee
House of Representatives

Date: 2.21.07

Bill No.: HB 635

Motion No. : _____

Motion: ~~do pass~~ to table

NAME (18 Members)	AYE	NO	Proxy
Vice Chair J. SONJU	✓		
Vice Chair J. COHENOUR		✓	
Rep. W. GRINDE		✓	
Rep. B. NOONEY	✓		
Rep. D. McALPIN		✓	
Rep. G. MacLAREN	✓		
Rep. N. BIXBY		✓	
Rep. C. LAMBERT	✓		
Rep. J.P. POMNICHOWSKI		✓	
Rep. E. HILBERT	✓		
Rep. C. VINCENT	✓		
Rep. M. JOPEK		✓	
Rep. E. BUTCHER	✓		
Rep. R. ERICKSON		✓	
Rep. M. BLASDEL	✓		
Rep. R. HAMILTON		✓	
Rep. J. ROSS	✓		
Chairman B. LAKE	✓		

VOTE: 10-8

ROLL CALL VOTE
Taxation Committee
House of Representatives

Date: 2.21.07

Bill No.: HB529

Motion No. :

Motion: To remove from table

NAME (18 Members)	AYE	NO	Proxy
Vice Chair J. SONJU	✓		
Vice Chair J. COHENOUR		✓	
Rep. W. GRINDE		✓	
Rep. B. NOONEY	✓		
Rep. D. McALPIN		✓	
Rep. G. MacLAREN	✓		
Rep. N. BIXBY		✓	
Rep. C. LAMBERT	✓		
Rep. J.P. POMNICHOWSKI		✓	
Rep. E. HILBERT	✓		
Rep. C. VINCENT	✓		
Rep. M. JOPEK		✓	
Rep. E. BUTCHER	✓		
Rep. R. ERICKSON		✓	
Rep. M. BLASDEL	✓		
Rep. R. HAMILTON		✓	
Rep. J. ROSS	✓		✓
Chairman B. LAKE	✓		

VOTE: 10.8 passes

ROLL CALL VOTE
Taxation Committee
House of Representatives

Date: 2.21.07

Bill No.: HB 529

Motion No.: _____

Motion: to pass as amended

NAME (18 Members)	AYE	NO	Proxy
Vice Chair J. SONJU	✓		
Vice Chair J. COHENOUR		✓	
Rep. W. GRINDE		✓	
Rep. B. NOONEY	✓		
Rep. D. McALPIN		✓	
Rep. G. MacLAREN	✓		
Rep. N. BIXBY		✓	
Rep. C. LAMBERT	✓		
Rep. J.P. POMNICHOWSKI		✓	
Rep. E. HILBERT	✓		
Rep. C. VINCENT	✓		
Rep. M. JOPEK		✓	
Rep. E. BUTCHER	✓		
Rep. R. ERICKSON		✓	
Rep. M. BLASDEL	✓		
Rep. R. HAMILTON		✓	
Rep. J. ROSS	✓		✓
Chairman B. LAKE	✓		

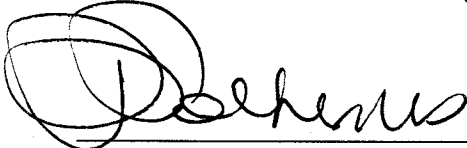
VOTE: 10.8 passes

COMMITTEE FILE COPY

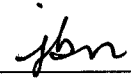
TABLED BILL

The **HOUSE TAXATION COMMITTEE** TABLED **HB 635, HB 675**, by motion, on **Wednesday, February 21, 2007**.

Comments: HB 635 (Hands) HB 675 Jacobson)



(For the Committee)



(Chief Clerk of the House)

4:50 / 261
(Time) (Date)

February 21, 2007

Debra L. Polhemus, Secretary

Phone: 4877



HOUSE STANDING COMMITTEE REPORT

February 21, 2007

Page 1 of 3

Mr. Speaker:

We, your committee on **Taxation** recommend that **House Bill 529** (first reading copy -- white) **do pass as amended.**

Signed: _____

A handwritten signature in dark ink, appearing to read "Bob Lake", written over a horizontal line.

Representative Bob Lake, Chair

And, that such amendments read:

1. Title, line 5.

Following: "PROPERTY;"

Insert: "PROVIDING FOR THE ALLOCATION OF EXEMPT PROPERTY BY
LOCATION;"

2. Title, line 6.

Following: "EIGHT"

Insert: "AND CLASS TWELVE"

3. Page 1, line 15.

Following: "2008,"

Insert: "and for the effective tax rate reduction in calendar
year 2008 on property under 15-6-145,"

4. Page 1, line 17.

Following: "]"

Insert: "and under 15-6-145"

5. Page 1, line 18.

Following: "collected"

Insert: "under 15-6-138 and 15-6-145"

Following: "]."

Insert: "The difference is the reimbursable amount for each
taxing jurisdiction."

6. Page 1, line 25.

Following: "15-6-138"

Insert: "and, if applicable, in 15-6-145"

Committee Vote:

Yes 10, No 8

Fiscal Note Required

A large handwritten 'X' mark, likely indicating a vote or approval.

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jbn
3/2/07

7. Page 3, line 12.

Following: "15-6-138"

Insert: "and the amount of personal property reported under 15-6-219"

8. Page 4, line 21 through line 22.

Strike: "not" on line 21 through "entity" on line 22

9. Page 4, line 23.

Following: "taxation"

Insert: "as provided in 15-6-219"

10. Page 4, line 26.

Following: "exemptions"

Insert: "-- allocation of certain exemptions"

Following: "exemptions."

Insert: "(1)"

11. Page 4, line 29.

Strike: "(1)"

Insert: "(a)"

ReNUMBER: subsequent subsections

12. Page 5, line 1.

Strike: "(a)"

Insert: "(i)"

ReNUMBER: subsequent subsection

13. Page 5, line 9.

Strike: "(a)"

Insert: "(i)"

ReNUMBER: subsequent subsections

14. Page 5, line 15.

Following: "from"

Insert: "property"

Strike: "directly or indirectly"

Following: "entity"

Insert: "that is identified by a unique taxpayer identification number"

15. Page 5.

Following: line 21

Insert: "(2) (a) For determining the amount of a taxpayer's class eight property that is subject to taxation, the department shall allocate the market value of class eight business equipment that is exempt from taxation under subsection (1)(f) as provided in this subsection (2)."

(b) If the class eight business equipment of the taxpayer is used in a single location, the market value of the exempt property is allocated to that location.

(c) If the class eight business equipment of the taxpayer is used in more than one location, the market value of the exempt property must be allocated to each location in the ratio that the total market value of class eight property at that location bears to the total market value of class eight property of the taxpayer at all locations.

(d) The allocations determined under subsections (2)(b) and (2)(c) must be converted to taxable value using the tax rate under 15-6-138 and must be reported to counties for the purpose of determining county classification under 7-1-2111."

16. Page 6, line 11.

Strike: "A"

Insert: "Except as provided in subsection (3), a"

17. Page 6, line 16.

Strike: "15-6-138(5)"

Insert: "15-6-219(1)(f)"

18. Page 6, line 18.

Strike: "may"

Insert: "must"

19. Page 6, line 18 through page 6, line 19.

Strike: "individual" on line 18 through "officers" on line 19

Insert: "a unique taxpayer identification number for an individual and business entity"

20. Page 6, line 20.

Strike: "through the"

Insert: "of all individuals and business"

Following: "entities."

Insert: "The department shall use the information obtained under this subsection to allocate the market value of exempt business equipment as provided in 15-6-219."

- END -



HOUSE STANDING COMMITTEE REPORT

February 21, 2007

Page 1 of 1

Mr. Speaker:

We, your committee on **Taxation** recommend that **House Bill 748** (first reading copy -- white) do pass as amended.

Signed: _____

A handwritten signature in black ink, appearing to read "Bob Lake", is written over a horizontal line.

Representative Bob Lake, Chair

And, that such amendments read:

1. Page 2, line 7 through line 11.

Strike: subsection (3) in its entirety

- END -

Committee Vote:

Yes 18, No 0

Fiscal Note Required _____

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jbn
2/21/07

COMMITTEE PROXY

DATE: _____

I request to be excused from the Taxation

Committee because of other commitments. I desire to leave my proxy vote with:

Rep. J. Sonju

Indicate Bill number and your vote Aye or No. If there are amendments, list them by name and number under the bill and indicate a separate vote for each amendment.

HOUSE BILL/AMENDMENT AYE NO

SENATE BILL/AMENDMENT AYE NO

2/12/07	Amendment HB03501.AKT	✓	
2/19	Amendment HB504	✓	
2/19	HB504	✓	
2/19	Amendment 552	✓	
2/19	HB552		✓
	HB501 Table	✓	
	Table 552	✓	
	HB748 A.	✓	
	HB748	✓	

Rep./Sen. Carol Lambert
 (Signature)
Rep. C. Lambert

COMMITTEE PROXY

DATE _____

I request to be excused from the _____
Committee meeting this date because of other commitments. I desire to leave my proxy vote
with _____

Indicate Bill number and your vote Aye or No. If there are amendments, list them by name and
number under the bill and indicate a separate vote for each amendment.

HOUSE BILL/ AMENDMENT AYE NO

SENATE BILL/AMENDMENT AYE NO

2/21	HB 529 : MOTION	✓	
2/21	H529 : Amnd.	✓	
2/21	HB 529 HB529	✓	
	HB 748 A	✓	
	HB 748	✓	

Rep. Jack Russ
(Signature)

VISITORS REGISTER

Montana House of Representatives TAXATION COMMITTEE

Date: February 21, 2007

Bill No: HB 746

Sponsor(s): Rep. Ron Erickson

(Allow tax credit for capital construction donations to tax-exempt organizations)

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NAME	REPRESENTING	Support	Oppose	Informt'l
Russ Pitter	SELF	X		
Gerr Kuhl	Edw. Diocese of Helena	X		
BETSEY WAR	SELF	X		
Carl Schwartz	MT Sub Assoc	X		
Gail Abercrombie	MT Contractors Assn	X		
Kevin Chaney	Intermountain	X		
Mike Munck	St. Peter's Hospital	X		
James Duff	MT Military Museum	X		
Linda Reed	MT Community Fund		X	
Charles Bonfig	MACDS	X		
Jan McCaff	Billings Clinic MCI	X		
Eugene F. McMahon	Retired M.P.O.T. Helena, MT	X		
William J. Lamm	Helena MT	X		
GC MITCHELL	Helena, MT	X		
Tom Ahrens	MTA	X		

Please leave prepared testimony with Committee Secretary. Witness
Statement forms are available if you care to submit written testimony.

Derek Bell	DOZ		X
Mike Halligan	WASH. Co.	X	

2/21/07
Visitors

HB 746

John Scibek

Self

Support

Montana House of Representatives
FISH, WILDLIFE & PARKS COMMITTEE

Please leave completed form with Committee Secretary. Thank you.

VISITORS REGISTER

Montana House of Representatives TAXATION COMMITTEE

Date: February 21, 2007

Bill No: HB 682

Sponsor(s): Rep. Walter McNutt
(Revise wholesale electric transmission tax)

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NAME	REPRESENTING	Support	Oppose	Informt'l
Gene Walborn				X

*Please leave prepared testimony with Committee Secretary. Witness
Statement forms are available if you care to submit written testimony.*

VISITORS REGISTER

Montana House of Representatives TAXATION COMMITTEE

Date: February 21, 2007

Bill No: HB 685

Sponsor(s): Rep. Dave McAlpin
(Local option tax)

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NAME	REPRESENTING	Support	Oppose	Inform't'l
DARREN JAMES	HKM Engineering	✓		
Mary Whately	MT Taxpayers Assn		✓	
Jane McCall	City of Billings	✓		
JAY SKOOG	ACEC - Montana	✓		
Jodi Medlar	MT Community Fund		✓	
Gary Amos	Richard Economic Development Corp	✓		
Chris Kukulski	City of Bozeman	✓		
Anna Rosenberry	City of Bozeman	✓		
David L. Nielsen	City of Helena	X		
HAROLD BLATHO	INACO	X		
WEBB BROWN	MT CHAMBER		X	
Ernie Rice	MT Stockgrowers		✓	
JOE MAZUREK	City of Great Falls	X		

Please leave prepared testimony with Committee Secretary. Witness Statement forms are available if you care to submit written testimony.

VISITORS REGISTER

Montana House of Representatives TAXATION COMMITTEE

Date: February 21, 2007

Bill No: HB 748

Sponsor(s): Rep. Jon Sonju

(Directing Department of Revenue to revise energy tax credit rules)

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NAME	REPRESENTING	Support	Oppose	Informt'l
Bryan Olsen	DOR			x
Patrick Tudge	MEIC	✓		
Brian Green	DEQ			✓
Jackie Boyle	ARRP MT	✓		

*Please leave prepared testimony with Committee Secretary. Witness
Statement forms are available if you care to submit written testimony.*